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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Treasurer's Payment Report

October Payment

FY2010-11

50 Teton

Note: Districts that requested reimbursement of SFSF expenditures on the ARRA 1st Qtr report will code the Oct DSA payment as follows: Use Rev 01-7800 to record the amount that represents the revenue received for the SFSF reimbursement request. Use 01-3110 for the remainder. If the district did not request a SFSF expenditure reimbursement, the DSA payment should be coded to 01-3110. See report at:
http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf

Districts only - COOPs do not need to make the following coding changes. October 2010 SPED payment must be coded as follows: 1-Use revenue 01-3730 for the HB645 portion of the revenues ; 2 -remainder of payment should be coded to 01-3115. The spreadsheet is located on the OPI website at the following link:
http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctHB645_SPEDPayment.pdf

0883 Choteau Elem

District #: 1

Direct State Aid (01-3110)	\$70,131.54
Quality Educator (01-3111)	\$7,718.47
Indian Education for All (01-3113)	\$561.00
American Indian Achievement Gap (01-3114)	\$280.00
Special Education (01-3115)	\$5,498.18

Total Payment

\$84,189.19

0884 Choteau H S

District #: 1

Direct State Aid (01-3110)	\$55,664.66
Quality Educator (01-3111)	\$4,346.11
Indian Education for All (01-3113)	\$316.20
American Indian Achievement Gap (01-3114)	\$160.00
Special Education (01-3115)	\$2,846.05

Total Payment

\$63,333.02

0889 Bynum Elem

District #: 12

Direct State Aid (01-3110)	\$8,861.46
Quality Educator (01-3111)	\$912.60
Indian Education for All (01-3113)	\$71.40
American Indian Achievement Gap (01-3114)	\$60.00
Special Education (01-3115)	\$481.92

Total Payment

\$10,387.38

0890 Fairfield Elem

District #: 21

Direct State Aid (01-3110)	\$49,812.29
Quality Educator (01-3111)	\$4,943.25
Indian Education for All (01-3113)	\$391.68
American Indian Achievement Gap (01-3114)	\$20.00
Special Education (01-3115)	\$4,446.90

Total Payment

\$59,614.12



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0891 Fairfield H S

District #: 21

Direct State Aid (01-3110)	\$50,852.98
Quality Educator (01-3111)	\$4,182.75
Indian Education for All (01-3113)	\$281.52
American Indian Achievement Gap (01-3114)	\$20.00
Special Education (01-3115)	\$2,826.56
Total Payment	\$58,163.81

0894 Power Elem

District #: 30

Direct State Aid (01-3110)	\$27,134.09
Quality Educator (01-3111)	\$2,885.03
Indian Education for All (01-3113)	\$189.72
American Indian Achievement Gap (01-3114)	\$20.00
Special Education (01-3115)	\$1,400.58
Total Payment	\$31,629.42

0895 Power H S

District #: 30

Direct State Aid (01-3110)	\$28,977.98
Quality Educator (01-3111)	\$2,103.85
Indian Education for All (01-3113)	\$124.44
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$918.66
Total Payment	\$32,164.93

0896 Golden Ridge Elem

District #: 45

Direct State Aid (01-3110)	\$11,094.27
Quality Educator (01-3111)	\$1,521.00
Indian Education for All (01-3113)	\$91.80
Special Education (01-3115)	\$647.58
Total Payment	\$13,354.65



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0898 Pendroy Elem

District #: 61

Direct State Aid (01-3110)	\$9,977.98
Quality Educator (01-3111)	\$608.40
Indian Education for All (01-3113)	\$81.60
Special Education (01-3115)	\$602.40
Total Payment	\$11,270.38

0900 Greenfield Elem

District #: 75

Direct State Aid (01-3110)	\$17,374.81
Quality Educator (01-3111)	\$1,850.14
Indian Education for All (01-3113)	\$114.24
Special Education (01-3115)	\$783.12
Total Payment	\$20,122.31

1235 Dutton/Brady K-12 Schools

District #: 28C

Direct State Aid (01-3110)	\$63,162.30
Quality Educator (01-3111)	\$8,254.77
Indian Education for All (01-3113)	\$357.00
American Indian Achievement Gap (01-3114)	\$100.00
Special Education (01-3115)	\$2,499.96
Total Payment	\$74,374.03

Payment Summary:

Direct State Aid	\$393,044.36
Quality Educator	\$39,326.37
Indian Education for All	\$2,580.60
American Indian Achievement Gap	\$700.00
Special Education	\$22,951.91

\$458,603.24